

ORDINANCE NO. 8288

AN ORDINANCE MAKING THE APPROPRIATION FOR THE PAYMENT OF ACCOUNTS OUT OF THE DIFFERENT CITY FUNDS.

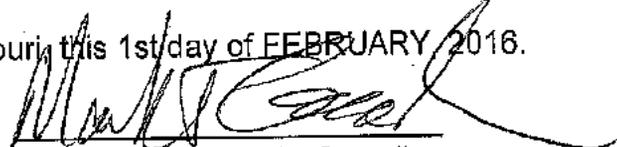
BE IT ORDAINED by the Council of the City of Marshall, Missouri, as follows:

SECTION I. There is hereby appropriated out of the different funds as follows:

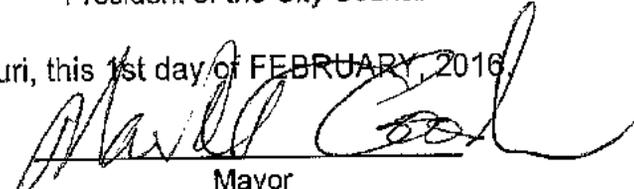
GENERAL FUND	\$ 264,627.20
SANITATION FUND	52,874.55
LIBRARY FUND	10,807.99
BAND FUND	140.33
PARK FUND	31,449.52
POOL IMPROVEMENTS	-
STREET FUND	64,518.36
AIRPORT OPERATING FUND	2,110.64
TOURISM	7,905.00
MARTIN COMMUNITY CENTER	1,688.18
SOUTH ODELL SEWER	-
DOWNTOWN NID FUND	-
SALT FORK NID	-
ELSEA III NID FUND	-
WESTPORT IV NID FUND	-
WATER OPERATING FUND	\$ 112,958.73
ELECTRIC OPERATING FUND	264,578.12
SEWER REVENUE FUND	90,415.24
ELECTRIC CONSUMERS DEPOSIT FUND	-
INTERNET OPERATING FUND	25,233.11
NATURAL GAS OPERATING FUND	369.77
SEWER EQUIPMENT FUND	-

SECTION II. The City Clerk is hereby instructed to make out warrants in favor of the respective parties set out in the hereto attached lists and when said warrants are properly signed to deliver them to the proper parties.

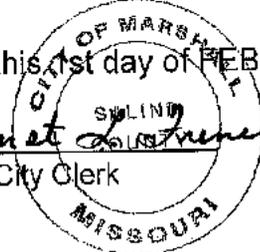
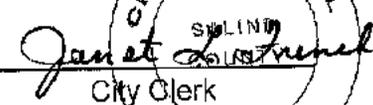
PASSED by the City Council of the City of Marshall, Missouri, this 1st day of FEBRUARY, 2016.


President of the City Council

APPROVED by the Mayor of the City of Marshall, Missouri, this 1st day of FEBRUARY, 2016.


Mayor

FILED this 1st day of FEBRUARY, 2016.



City Clerk